GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Hire charges of Rs.2,65,800/- for Car bearing No. AP 39 TZ 4765 being used by Deputy Chief Electoral Officer & Deputy Secretary to Government, General Administration (Elections) Department for the months of April to August, 2025 (5 Months) - Sanctioned – Orders – Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1885 Dated: 14-10-2025

Read the following: -

1. G.O.Ms.No.87, Fin (HR.VI-TFR-VA)Deptt, dt:01.06.2017.
2. G.O.Rt.No.1749, G.A (Elecs.C) Dept, dt:22.09.2025.
3. From M/s. Darshith Travels, D.No.14-46, opp.ITI. College. Gudiwada, Krishana Dist. Bill No.36, dt.01.05.2025, Bill No.37, dt.02.06.2025 and Bill No.38, dt.01.07.2025.
4. G.O.Rt.No.1750, G.A (Elecs.C) Dept, dt:22.09.2025.
5. From M/s. Darshith Travels, D.No.14-46, opp.ITI. College. Gudiwada, Krishana Dist. Bill No.39, dt.01.08.2025 and Bill No.40, dt.01.09.2025.

***

ORDER:

Sanction is hereby accord for payment of an amount of Rs.2,65,800/- (Rupees two lakh sixty Five thousand Eight hundred only) to M/s. Darshith Tour & Travels, Gudiwada, Krishana Dist. towards the hire charges for Car No. AP 39 TZ 4765 being used by Deputy. Chief Electoral Officer & Dy. Secretary to Government, General Administration (Elections) Department, for the months of April to August, 2025 (5 Months)at the rate of Rs. 45,000/- per month up to a ceiling of 2,500 K.Ms. The details of the bills are as follows:

Sl.No	Month	Total KM	Amount (Rs.)
01	April, 2025	2,500 1,500 (Per Km Rs.12/-)	45,000/- 18,000/-
	Total	**4,000 KM**	**63,000/-**
02	May, 2025	2,500 1,500 (Per Km Rs.12/-)	45,000/- 18,000/-
	Total	**4,000 KM**	**63,000/-**
03	June, 2025	2,500 400 (Per Km Rs.12/-)	45,000/- 4,800/-
	Total	**2,900 KM**	**49,800/-**
04	July, 2025	2,500	45,000/-
05	August, 2025	2,500	45,000/-
Grand Total			**2,65,800/-**

(P.T.O.)

2. The expenditure sanctioned in para (1) above shall be debited to the Head of to “2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130 Office expenses – 134 Hiring of Private Vehicles’’.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para – 1 above, and credit in bank account of M/s Darshith Tours & Travels, Gudiwada, Krishna District, State Bank of India, A/c No.39610358283, IFSC CODE:SBIN18884, A.P Secretariat Branch, Velagapudi.

4. This order issues with the concurrence of Finance Department vide their Memo.No.R-2025-26-GAD01-05, Dt: 16.09.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh, Vijayawada,
Copy to:
M/s. Darshith Tours & Travels, Gudiwada, Krishana Dist.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER